

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

R&B - Work Charged Establishment - Certain E.Ps filed by the petitioners in the Hon'ble ITCLC, Warangal for payment of delayed wages - orders - Issued.

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TRANSPORT ROADS AND BUILDINGS ( Ser.III) DEPARTMENT

G.O.Rt.No. 987

Dt.23-10-2010.

Read

From the E.N.C.(R&B)., Admn.,&NH., Hyd., Ir. No.39383/ Ser.VI(1)/08 dated 15.6.2010.

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ORDER:

The Engineer-in- Chief (R&B) Admn & NH, Hyderabad in his letter read above, has stated that the ITCLC, Warangal in certain EPs have ordered to sanction the delayed wages for the period from commencement of respective awards to their corresponding dates of reinstatement in to service as NMRs as per section 17-A of ID Act.

2. Government after careful examination of the matter hereby sanction an amount of Rs. 21,03,994/- ( Rupees twenty one lakhs three thousand and nine hundred and ninety four only) for payment of delayed wages in respect of 16 N.M.Rs., in R & B Division, Warangal as per the Industrial Tribunal -cum- Labour Court , Warangal award passed in sixteen EPs for effecting payments of delayed wages to the following 16 petitioners :

Sl. No.	I.D.No.	Name of the petitioner S/o./W/o.	E.P.No.	Amount to Required and Paid to the Petitioner (5) Rs.
(1)	(2)	(3)	(4)	
1.	92/97	A.Ramesh/S.o. Mogili	12/06	94,146.00
2.	95/97	J.Ramulu, S/o.Odelu	10/06	94,146.00
3.	104/95	D.Rajaiah, S/o.Bondaiah	3/07	1,24,095.00
4.	131/95	P.Venkataiah, S/o.Butchaiah`	4/07	1,21,918.00

5.	110/95	D.Saraiah, S/o.Vekatarajam	5/07	1,23,862.00
6.	102/95	M.Rajaiah, S/o.Mysaiah	6/07	1,29,163.00
7.	111/95	K.Ravi S/o.Chndraiah	7/07	1,23,834.00
8.	122/95	B.Lingaswamy, S/o.Rajaiah	8/07	1,29,573.00
9.	130/95	M.Bhadraiah, S./o.Sailu	9/07	1,21,918.00
10.	109/95	A.Bhadraiah, S/o.Kanakaiah	13/07	1,28,993.00
11.	128/95	A.Rajamallu, S/o.Odelu	15/07	1,21,918.00
12.	103/95	D.Shekar, S/o.Lingaiah	18/07	1,29,023.00
13.	112/95	D.Sambaiah, S/o.Chandraiah	20/07	1,23,862.00
14.	106/92	Kolipaka Rajaiah, S/o.Komuraiah	21/07	2,07,369.00
15.	102/92	Bommika Bhadraiah, S/o.Agaiah	22/07	2,00,909.00
16.	100/95	K.Sudershan, S/o.Yellaiah	23/07	1,29,265.00
			Total	21,03,994.00

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3. The expenditure sanctioned in para-(2) above shall be debited to the following Head of Account:

"3054- Roads and Buildings -04- District and Other roads - MH. 800 other expenditure - S.H(07) District and Other Roads under Government - 270 - Minor Works -273 work charged establishment" and shall initially be met as an advance from Contingency fund for which orders will be issued Fin(BG) Department separately.

4. The Engineer-in-Chief (R&B) Admn & NH, Hyderabad shall take necessary action in the matter accordingly. He is requested to take action for obtaining supplementary grant at appropriate time during the current financial year towards recoupment to the advance sanctioned from the Contingency fund.

5. This order issues with the concurrence of Finance ( Expr.Pw) Department vide their U.O No.27744/355/BG/A2/2010, Dt.23-10-2010.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (R&B), Administration, Errum Manzil, Hyderabad.

The individuals through the Engineer-in-Chief (R&B), Administration, Errum Manzil, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad -500 004.

The D.T.O. concerned through ENC (R&B) Admn., Hyderabad.

Copy to:

The Director of Works Accounts , Hyderabad.

The Finance (Expr. PW ) Department.

The Finance ( BG) Department.

Sf/Sc

//FORWARDED :: BY OPRDER//

SECTION OFFICER